

Registered Number 05707780

CHARD SELF-STORE LIMITED

Abbreviated Accounts

31 March 2013

CHARD SELF-STORE LIMITED

Registered Number 05707780

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	6,332	8,176
		<u>6,332</u>	<u>8,176</u>
Current assets			
Debtors		19,413	22,963
Cash at bank and in hand		40,398	36,922
		<u>59,811</u>	<u>59,885</u>
Creditors: amounts falling due within one year		(20,296)	(20,608)
Net current assets (liabilities)		<u>39,515</u>	<u>39,277</u>
Total assets less current liabilities		<u>45,847</u>	<u>47,453</u>
Total net assets (liabilities)		<u>45,847</u>	<u>47,453</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		45,845	47,451
Shareholders' funds		<u>45,847</u>	<u>47,453</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2013

And signed on their behalf by:

Mr M Ousley, Director**Mrs K Ousley, Director**

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Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the fair value of consideration receivable in the ordinary course of business for goods and services provided.

Other accounting policies

Related Party Transactions:

During the year, the company was under the control of the directors who between them own the entire share capital. The directors are the ultimate controlling parties.

During the year, rent of £8,000 (2012: £8,000) was paid to Mr M Ousley, a director of the company.

Dividends of £28,000 (2012: £nil) were paid to the directors during the year. Each director owns 50% of the issued share capital.

During the year, advances of £16,777 were made to the directors. £16,000 was repaid during the year. At the year end the company owed £108 (2012: £885) to the directors.

At the year end, the company was owed £6,025 (2012: £9,068) from O & H Removals Limited, a company under the control of the directors. This amount is disclosed under other debtors.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	11,257
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>11,257</u>
Depreciation	
At 1 April 2012	3,081
Charge for the year	1,844
On disposals	-
At 31 March 2013	<u>4,925</u>
Net book values	
At 31 March 2013	<u>6,332</u>
At 31 March 2012	<u>8,176</u>

Depreciation is calculated as follows:

Motor Vehicles - 20% reducing balance
Computer Equipment - 33.33% straight line